

Work Order ID 65172

Thursday, January 06, 2011 3:37:13 PM



Page 1

Item ID: D350-607-143

Accept



Setup Start



Revision ID:

Stop



Item Name: Automatic Lid Opener Installation

Start Date: 1/6/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Handwritten initials

Date:

11-01-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-143
CHG001

Handwritten: S 11/01/11

Handwritten: OK for a 11/01/12

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

Handwritten: 11/1/12 SP (12)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Handwritten: S 11/01/11

Handwritten: (X)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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Item ID: D350-607-143

Accept

Setup Start

Revision ID:

Stop

Item Name: Automatic Lid Opener Installation

Start Date: 1/6/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00


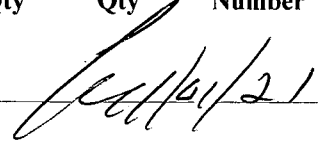



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|---|
| 130  Packaging | | 0.00 | | | | | | | |
| Packaging | Memo Identify and pack for shipping as per PPP D350-607-143 Location: <u>32</u> PPP rev: <u>A</u> | 0.00 | | | | | | |   |
| 140  QC | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| Quality Control | Memo | 0.00 | | | | | | |  <u>11/01/24</u> MF 11-01-21 |

| W/O: | | WORK ORDER CHANGES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 65172

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 1/6/2011





Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
per dwg revC DD 10.01.18 verified by:EC
545 DD 10.04.19 verified by:EC

IPP RevB: as
IPP Rev:C as per ecn10-

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| D3953-7  Spring Spacer | | Manufactured | No | | | 110 | Each | 1.0000 | 1 | 1 | | 11/1/2008 | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST101 | | | | 1 | | | | | |
| | | | | | 63674 | | | 1 | | | | | |
| D3953-3  Gas Spring Stud, Lid | | Manufactured | No | | | 110 | Each | 1.0000 | 1 | 1 | | 11/1/2008 | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST100 | | | | 1 | | | | | |
| | | | | | 64020 | | | 1 | | | | | |
| D3953-5  Gas Spring Stud, Base | | Manufactured | No | | | 110 | Each | 9.0000 | 1 | 1 | | 11/1/2008 | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST101 | | | | 9 | | | | | |
| | | | | | 53758 | | | 9 | | | | | |
| D3953-9  Gas Spring Washer | | Manufactured | No | | | 110 | Each | 13.0000 | 2 | 2 | | 11/1/2008 | (10) |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST100 | | | | 11 | | | | | |
| | | | | | 64450 | | | 11 | | | | | |
| | | | | ST103 | | | | 2 | | | | | |
| | | | | | 60008 | | | 2 | | | | | |

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 65172

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 1/6/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

D3953-11
Gas Spring Spacer

Manufactured No

110 Each

2.0000



1/11/2011

Location

Loc Qty

Loc Code

ST101

2

52767

2

D3953-15
Gas Spring Bracket

Manufactured No

110 Each

8.0000



1/11/2011

Location

Loc Qty

Loc Code

ST101

8

53437

8

D3953-17
Gas Spring Spacer

Manufactured No

110 Each

5.0000



1/11/2011

Location

Loc Qty

Loc Code

ST101

5

57143

1

64021

4

D3969-1
Spring (Basket Lid)

Manufactured No

110 Each

32.0000



1/11/2011

Location

Loc Qty

Loc Code

ST272

32

52889

21

53759

11

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 65172

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 1/6/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

AN3C11A Purchased No 110 Each 24.0000 2 2
BOLT
M112255 1/1/2011

Location Loc Qty Loc Code
ST351 24
112969 24

AN3C15A Purchased No 110 Each 42.0000 2 2
Bolt
1/1/2011

Location Loc Qty Loc Code
ST352 42
112255 3
112969 39

AN310-4 Purchased No 110 Each 33.0000 2 2
NUT
1/1/2011

Location Loc Qty Loc Code
ST324 33
116075 33

MS21043-3 Purchased No 110 Each 1,721.000 4 4
Nut
1/1/2011

Location Loc Qty Loc Code
FG 76
103691 76
ST301 1645
112314 1645

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 65172

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 1/6/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

MS24665-2-12

Purchased

No

110

Each

77.0000

2



COTTER PIN



11/1/20

5

Location

Loc Qty

Loc Code

ST309

77

111499

77

NAS1149C0332R

Purchased

No

110

Each

4,999.000

4



Washer



11/1/20

Location

Loc Qty

Loc Code

ST297

4999

115000

125

115698

35

115832

1

116025

1838

116304

3000

NAS1149C0432R

Purchased

No

110

Each

208.0000

2



Washer



11/1/20

10

Location

Loc Qty

Loc Code

ST297

208

114292

50

114742

67

116304

91

2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

| Qty -141 | Qty -143 | Qty -145 | Part Number | Description |
|-------------|-------------|-------------|---------------|---|
| X | | | D350-607-141 | AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET) |
| | X | | D350-607-143 | AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET) |
| | | X | D350-607-145 | AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET) |
| 2 | | 1 | D3953-1 | GAS SPRING BRACKET |
| 2 | 1 | 1 | D3953-3 | GAS SPRING STUD (LID) |
| 2 | 1 | 1 | D3953-5 | GAS SPRING STUD (BASE) |
| 2 | 1 | 1 | D3953-7 | GAS SPRING SPACER |
| 4 | 2 | 2 | D3953-9 | GAS SPRING WASHER |
| 2 | 1 | 1 | D3953-11 | GAS SPRING SPACER |
| 2 | | 1 | D3953-13 | GAS SPRING SPACER |
| 1 | 1 | | D3953-15 | GAS SPRING BRACKET |
| | 1 | | D3953-17 | GAS SPRING SPACER |
| 2 | 1 | 1 | D3969-1 | GAS SPRING |
| 4 | 2 | 2 | AN3C11A | BOLT |
| | 2 | | AN3C15A | BOLT |
| 4 | | 2 | AN3C16A | BOLT |
| 4 | 2 | 2 | AN310-4 | CASTELLATED NUT |
| 8 | 4 | 4 | MS21043-3 | NUT |
| 4 | 2 | 2 | MS24665-212 | COTTER PIN |
| 8 | 4 | 4 | NAS1149C0332R | WASHER (OR AN960C10L) |
| 4 | 2 | 2 | NAS1149C0432R | WASHER (OR AN960C416L) |